

Work Order ID 60965

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Friday, July 30, 2010 8:23:39 AM

Item ID: D412-705-015

Accept



Setup Start



Revision ID:

Item Name: Driveshaft Tunnel Modification

Stop



Start Date: 7/30/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 8/9/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: *R*Date: *10-7-30* Tooling: _____ Date: _____

Run Start



QC: _____

Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

100



DOCUMENT CONTROL

DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP D412-705-015

CHG 003

*Sokobu**10-7-30**①*

110



Pick Kit

0.00

10/30 SF

Packaging

Packaging

Memo

0.00

120



QC4- 100% Inspect kits for completeness

0.00

*Sokobu**(X) _____*

QC

Quality Control

Memo

0.00

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

0.00

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-705-
015 Location: PPP Rev: C

140



Memo

0.00

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Pb/E/50

10/08/03 JF

*JMF
10-8-03*

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, July 30, 2010 8:23:44 AM

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Work Order ID: 60965



Parent Item: D412-705-015



Parent Item Name: Driveshaft Tunnel Modification

Start Date: 7/30/2010

Required Date: 8/9/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:B Removed Manufacturing 06-10-03 JLM
IPP Rev:C ECN 1052 07-11-05 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3C3A , 		Purchased	No			120	Each	342.0000		22		10/7/30 SP	

Bolt

Location	Loc Qty	Loc Code
ST350	342	
111916	4	
113359	138	22
115159	200	

AN3C4A

Purchased	No	120	Each	1,945.000
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BOLT

Location	Loc Qty	Loc Code
ST350	1945	
114108	14	
114416	12	
114523	2	
114941	917	3
115300	1000	

D3256-1

Manufactured	No	120	Each	7.0000
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Panel

Location	Loc Qty	Loc Code
ST176	7	
60079	7	

11
10/7/30 SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Work Order ID: 60965



Parent Item: D412-705-015



Parent Item Name: Driveshaft Tunnel Modification

Start Date: 7/30/2010

Required Date: 8/9/2010

Start Qty: 1.00

Required Qty: 1.00

D3256-3



Gasket

Manufactured No 120 Each 7.0000

1
107/3058

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
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ST176	7	
44054	1	
60741	6	

MS20427M3-3



Rivet

Purchased No 120 Each 336.0000

44
107/30 sf

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
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ST318	336	
113064	336	

MS21060-L3K



Nut Plate

Purchased No 120 Each 71.0000

44
22
107/30 sf

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
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ST302	71	
115101	71	

MS9321-09



Washer

Purchased No 120 Each 108.0000

22
125
107/30 sf/10

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
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ST196	100	
115156	100	

13

ST296	8	
110399	8	

8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

5.0 PARTS LIST

Qty -011	Qty -013	Qty -015	Qty -017	Qty -019	Qty -021	Qty -023	Part Number	Description
X							D412-705-011	TWIN PAK E-Z ACCESS KIT
1	X						D412-705-013	INTAKE PLENUM ACCESS PANEL KIT
1		X					D412-705-015	DRIVESHAFT TUNNEL MODIFICATION KIT
1			X				D412-705-017	N1 GEARBOX ACCESS PANEL KIT
1				X			D412-705-019	C-BOX OIL COOLER LINE SUPPORT ACCESS KIT
1					X		D412-705-021	OIL PRESSURE TRANSMITTER ACCESS KIT
1						X	D412-705-023	OIL COOLER SUPPORT REMOVABLE LOWER PANEL KIT
1							D3245-041	ACCESS PANEL ASSEMBLY, LH
1							D3245-042	ACCESS PANEL ASSEMBLY, RH
2							D3245-043	DOOR ASSEMBLY
2							D3245-9	GASKET
2							D3245-11	GASKET
2							D3245-13	GASKET
			1				D3255-041	ACCESS PANEL ASSEMBLY, LH
			1				D3255-042	ACCESS PANEL ASSEMBLY, RH
		1					D3256-1	ACCESS PANEL
		1					D3256-3	GASKET
			1				D3259-041	ACCESS PANEL ASSEMBLY, LH
			1				D3259-042	ACCESS PANEL ASSEMBLY, RH
				1			D3307-041	ACCESS PANEL ASSEMBLY
					30		AN3-3A	BOLT
22	30			6			AN3C-3A	BOLT
3							AN3C-4A	BOLT
					30		AN960JD10	WASHER
16	44	36		12			MS20427M3-3	RIVET
					2		MS21051-L3K	NUT PLATE
8	22	18		6			MS21060-L3K	NUT PLATE
					18		MS21069-L3K	NUT PLATE
		25	30		6		MS9321-09	WASHER

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Revision: C
 Date: 07.10.12